Charlestown Mall Box 14 Document 2

Bill to Chalitown Billos leps Contract 54,950, Resord Credit -8,400,-46,550,-Roof Sypphia Extractork 7,908. Rear (our Shap) 2,684. 62,5.84. 12-7-88 pl 20,000. 42,584. Bldg 11 _ 20,000, Ally 5 Ally 7 12,584. Jan \$7,684. Non By Feb 5th

P.O. BOX 372 UTICA, NEW YORK 13503 (315) 733-0610

December 1, 1988

Charles Gaetano Construction Corporation 311 Turner Street Utica, NY

RE: BUILDING 11 CHARLESTOWN

Installed roofing as per estimate of September 21, 1988---



dodge-graphic press, inc.

Printers & Lithographers

1501 Broad St. Utica, NY 13501 Phone 315/735-9266

Acct. #12230

311 Turner St.

C.G. Properties

Utica, NY 13501

PD B1 SPONSOR

This invoice is rendered subject to all terms and trade customs of the Printing & Lithographic Industries.

TERMS: NET 30 DAYS Shipment F.O.B. our Plant, Utica, N.Y.

DATE	OURFOUG NUMBER	CHARTER GURELLO GURELLO	OWARHUM:	DECEMPTION	GIARGES
1986 6/1	6-1952		23	Title: South Gate Contract Books Page size: 11 x 8 1/2 No. Pages: 184 sheets Ink: 1 color, 1 side Stock: 20 lb. white bond	607.00
	,			Print Collate w/Cover, Spiral Plastic Bind	3
				(3055) 7% tax 532937	42.49
t				Pd 7/18/80 OK# 1256 TOTAL	649.49

2% PER MONTH CHARGED ON ALL ACCOUNTS OVER 60 DAYS — ANNUALLY 24%

A SERVICE CHARGE WILL BE ADDED TO THE MONTHLY STATEMENT IF THIS INVOICE IS NOT PAID WITHIN SPECIFIED TERMS.

IMPORTANT: In order to insure proper credit, please return duplicate copy with your remittance.

P.O. BOX 372 UTICA, NEW YORK 13503 (315) 733-0610

December 1, 1988

Charles Gaetano Construction Corp. 311 Turner Street Utica, NY

RE: EXTRA WORK--BUILDING 11 CHARLESTOWN

1.	Extra ½" of insulation 222 sq. at \$ 15.00 plus tax (no handling charges)	3,563.00
2.	Furnished 22 copper scuppers Previous estimate \$ 55.00 each \$ 40.00 each (no installation cost)	880.00
3.	Furnished 8 copper drains at \$ 30.00 each (no installation cost)\$	240.00
4.	160 ft new aluminum cap flashing	320.00
5.	18" wide aluminum wall paneling 400'	625.00
6.	Hot mop-some patching - 7 valley areas on building 11 approximately LABOR	2,280.00
7. ¶	Use of our cutters, wheelbarrels, carts ripping toolsJOB COURTESY	1
	\$	7,908.00

P.O. BOX 372 UTICA, NEW YORK 13503 (315) 733-0610

December 1, 1988

Charles Gaetano Construction 311 Turner Street Utica, NY

RE: Roofing Materials

Supplied various roof supplies to your men for repairing other buildings.

20 cans roof cement\$	290.00	
3 rolls fiberglass felt	58.00	
8 rolls 6" membrane	64.00	
one - 4" drain	30.00	_ /
\$	442.00	V

P.O. BOX 372 UTICA, NEW YORK 13503 (315) 733-0610



December 12, 1988

Charles Gaetano Construction Corporation 311 Turner Street Utica, NY

RE: Extra Work--Next to Building 11 Rear

Installed new roofing and flashings in two (2) new areas, approximately 5,000 sq. ft. Roofing-4 ply built-up with 3/4" perlite board underlayment Also, new drains, scuppers drains, new aluminum cap flashings.

LABOR---

2 days

6 men, 8 hours each day

2 days

5 men, 8 hours each day

Our usual charge is \$ 24.50 per hour each including all

nour each inci

equipment

Our special charge--\$\(\frac{15.00}{per}\)

hour--

176 hours at \$ 15.00 per hour----\$ 2,640.00 \(\sqrt{2} \)

MATERIALS--

Built-up----\$ 3500.00

Built-up

flashings, alum

cap flashing---- 960.00

6 copper drains

3 scupper drain-- 300.00

Tar kettle, gas,

gass for roof

drying---- 284.00----

<u>-\$ 3,044.00 °</u>

7,684.00 🗸

NOTE:

This was a very difficult job, as it entailed much flashing work, snow removel, roofidgying.

7300-100 WSL



BLDG. 11 REAR-EXTENSHION HIGH 0 N.I.C. SCUPPER N.I.C. BLDG 11 DONE 144, ± 0 0 K-17'= + 1- 17' + +

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P. O. BOX 372 UTICA, NEW YORK 13503 (315) 733-0610

September 21, 1988

Charles A. Gaetano Construction Corporation 311 Turner Street Utica, NY

RE: Roof estimate -- Lower back roofs -- Charlestown

As per our previous estimate of September 12, 1988, the area to be recovered is approximately 2 of building for cost of \$ 28,375.00. If entire roofing is considered, total estimate would be \$ 56,750.00 less a business discount of \$ 1,800.00.

NEW ESTIMATE----\$ 54,950.00

NOTE:

Our total roof material cost is approximately \$ 19,480.00 and our dump fees are approximately \$ 2,200.00 plus or minus. If material costs and dump fees are considered as due, balance of estimate could be worked out on a time basis, perhaps 6 to 8 month payment plan.

Any roof removel by Gaetano Construction, to uncover bad wood decking would be given a credit of approximately \$ 40.00 per 100 sq. ft. included dump fees.

PAIT JAN 3,000/no MY 20,000 MAT

PAUL F. BIANCO

PRESIDENT

P. O. BOX 372 UTICA, NEW YORK 13503 (315) 733-0610

September 28, 1988

Charles A. Gaetano Construction Corporation 311 Turner Street Utica, NY

RE: Roofing at Back Roof Charlestown

Dear Sir:

Please be advised that many roofs are put down over buildings that are not heated, cold storage, warehouse, canopies. However, depending on the roof system, roofing does not last full term for purpose intended. A three ply roof is normally a 10 year system. A 4 ply built-up is a 15 year system. If coatings are applied every 5 to 7 years, a roof life is extended. Gravel surfaced roofs must be removed when re-roofed (roof life 15 - 20 year). A smooth surface can be roofed over in future years if not allowed to deteriate.

Yours truly,

CONTINENTAL ROOFING CONTRACTORS, INC.

PAUL F. BIANCO PRESIDENT

PFB/abs

P.O. BOX 372 UTICA, NEW YORK 13503 (315) 733-0610

October 20, 1988

Charles A. Gaetano Construction Corporation 311 Turner Street Uticam,NY

RE: Roofing---Rear of Charlestown

Dear Bill:

We are sorry for delay. We should be on job by Monday. Some men sick, hunting, and also some making us sick. We left equipment, cutters, carts, wheel barrels for your men to work in deteriated areas. Our insulation, tar is on the job. The "Fiberglass" felt robls are in our shop for safety.

Yours truly,

CONTINENTAL ROOFING CONTRACTORS, INC.

PAUL F. BIANCO

PRESIDENT

PFB/abs

P.O. BOX 372 UTICA, NEW YORK 13503 (315) 733-0610

January 5, 1988

Charles Gaetano Construction Corporation 311 Turner Street Utica, NY

Dear Bill:

Enclosed please find copies of bills for Charlestown that were recently sent to your office. The original bill was \$ 54,950.00 less amount paid for materials which was \$ 20,000.00. We had talked about paying balance of bill in six (6) monthly payments. However, extra work was involved. We can add the extra work to balance, but one extra job was done for very marginal. Could we perhaps settle this first and start agreed payments on or before February 10, 1989 on balance of project?

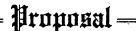
O. Buanco

Yours truly,

PAUL F. BIANCO PRESIDENT

PFB/abs

enclosure



CONTINENTAL ROOFING CONTRACTORS, INC. P. O. Box 372 1421 Miller St. UTICA, NEW YORK 13501 (315) 733-0610

PROPOSAL SUBMITTED TO		PHONE	DATE		
Carles Gaotano Cons		9 normitae 12, 1900			
STREET		JOB NAME			
311 Turner Street	•	NEW KOOPING	OUTA OUT SI	THE DUILDING	
CITY, STATE and ZIP CODE		JOB LOCATION			
Wica, NY		· · ·	AI RIM		
ARCHITECT	DATE OF PLANS			JOB PHONE	
					//
Me Propose hereby to furnish ma	terial and labor — con	nplete in accordance with	specifications belo	w, for the sum of:	

_dollars (\$

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike er according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Mary 1 Signature Note: This proposal may be

withdrawn by us if not accepted within

days.

We hereby submit specifications and estimates for:

Times to advised that existing roofing is very commistad. All to produce all in the foreign of an expension of a contract of a entwared over with a layor of fiberboard, and at least 2 both-on made and 5.55

Po replace, we recommend:

- 1. Remove emisting roofing and underlayment and cart to home.
- Note deciding to be repaired as required—by Grahama Company.
- Install new board underlayment $lac{1}{2}$ thick files wand.
- Over unvasiayment, install a built-up foot of 4 gly construction, main. surface, using Fiberglase Felt.
- 6. West the wife of the graph of succession and string cap file things are welled a significant Finally at least one course at base of son booths.
- 6. Additional flashings of SO 16. mideral surfaces rebedial to the to the trans-Milita O s
 - Note that Alexhing replacement, of togeth drain skylves inglatement, and to
- The involutions come come is the agree of the termination will bit the region of the

1 ply Roof 6

Acceptance of Froposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

532910

I TOTAL BILLS HE HAN DEL TOU THE TOU

Signature

Signature

CONTINENTAL ROOFING

service of the contract of the
CONTRACTORS, INC.
P. O. Box 372 1421 Miller St.
UTICA, NEW YORK 13501
(315) 733-0610

P. O. 85% 372	1421 Miller St. YORK 13501	
315) 7	33-0210 30-0210	
PROPOSAL SUBMITTED TO	PHONE	DATE
Gretaur Construction		83:00 - 12 , 13:33
STREET	JOB NAME	;
CITY, STATE and ZIP CODE	JOB LOCATION COLUMN	OVE STORY DATE OF STA
	IN RIE	
ARCHITECT DATE OF PLANS	<i>i</i>	JOB PHONE
Win Herrican hards to family the		
脚r 非ropose hereby to furnish material and labor — complet	e in accordance with specifica	tions below, for the sum of:
Payment to be made as follows:	(ioliars (\$).
rayment to be made as follows:		• ,
All material is guaranteed to be as specified. All work to be completed in a workmanlike		<u> </u>
manner according to standard practices. Any alteration or deviation from specifications be- low involving extra costs will be executed only upon written orders, and will become an	. Authorized	The Commence
extra charge over and above the estimate. All agreements contingent upon strikes, acci- dents or delays beyond our control. Owner to carry fire, tornado and other necessary		be
insurance. Our workers are fully covered by Workmen's Compensation Insurance.	withdrawn by us if not accepted wi	thindays.
We hereby submit specifications and estimates for:		
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	,	
MF one inch thick insulation is desired	decreases	•
ADD \$1,500.0	O TO ESTIMATE AREA	
ADD \$535.00	TO ESTIANATE ADJA 2	
1200 q333. 0 0	TO ESTIMATE PROPER S	
Some areas of dadding are very warped,	but 4" thick alyaced c	an te used
to Elush out areas, by Gaetano Co.		
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		,

1 ply Roof ? Arreptative of Francial — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance:

Signature



Charles A. Gaetano Construction Corp.

INVOICE

311 TURNER STREET UTICA, N.Y. 13501 PHONE 315/733-4611

INVOICE Nº 3012

C.G. Properties 311 Turner Street Utica, NY 13501 INVOICE December 15, 1987

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	· ·	PPD OR CO	Щ
► QUANTITY			DESCRIPTION		PRICE	AMOU	NT
			Company Labor Paid by Gaet		1 1 1	\$1505.	00
	Week Endi	ng 10/4/87 -	11/24/87 - Costs (Jn I y		\$1505.	00_
	Note: To	tal <u>1</u> 987 lab	or costs through 11/29/87		Q.		
		Snyd	er- Maint Wages	Pa 12/1/18/3/	Ho		

H. J. BRANDELES CORPORATION

MECHANICAL CONTRACTORS

LICENSED PLUMBERS

300 LAFAYETTE STREET # UTICA, N.Y. 13502 # PHONE 315/733-7565

C.A. Gaetano Const. Co.

P.O. Box 529 Utica, NY 13503

311 Turner St.

Ch PRON ORDER NO.

April 16, 1987

Please Remit To:

Utica, NY 13501

QUOTATION NO. OUR INVOICE NO. #239 TERMS

Heating Service at 1423 Genesee St.

Labor-2/6-9-11-26 & 4/6 Honeywell LB148T control

2-relays

Wiring material & power transformer

374.00 81.31 93.98

36.43 585.72 7% NYSST 41.00

626.72 V

fern emb

pd s/30 181 1 KH 2850

P. O. BOX 372 UTICA, NEW YORK 13503 (315) 733-0610

October 3, 1988

Charles A. Gaetano Construction Corp. 311 Turner Street Utica, NY

RE: Lower Roofs

Rear---Charlestown

Dear Bill:

I met with your foreman on project. I recommended he install a small cricket area at north wall in between outside drain areas through brickwork. Also, at wall areas, saw tooth side it would be recommended to install new aluminum flashing over clapboard area to underneath window sills to make a good water tite job. You are using steel decking to replace wood decking that is deteriated. Now the insulation underlayment must be one inch thick. We realize that these conditions, unforseen, are creating additional expenses. However, you have our estimate for additional ½" thickness of insulation. Any copper scuppers needed will be billed for material only. Aluminum paneling at wall with be just material only.

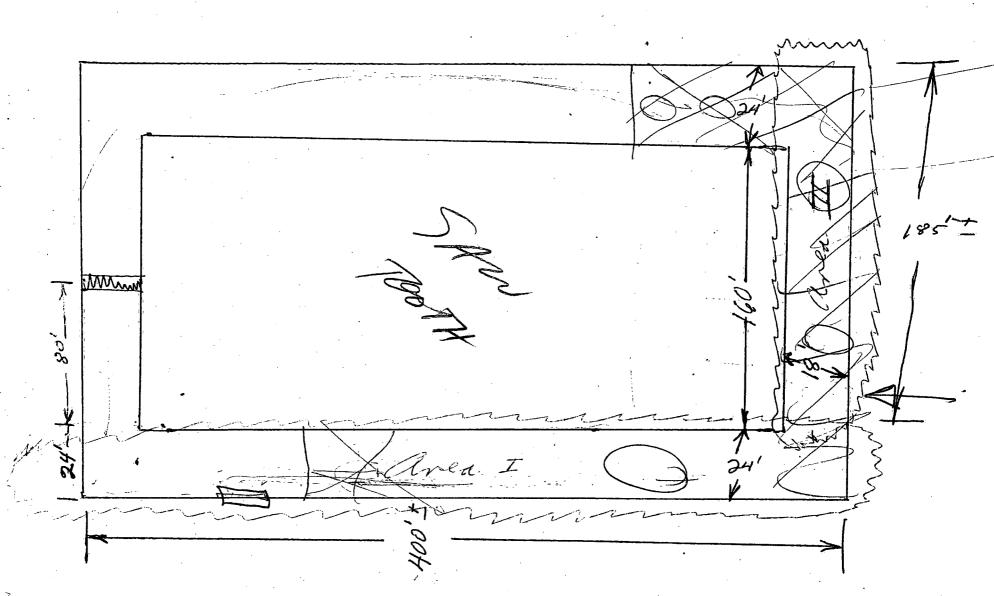
We are placing our material order this morning. We can start work in approximately 5 to 7 days. We can work on your project for 5 to 6 days and then we have a commitment at Union Fork and Hoe for a 5 day job. Then we can return to your job. Also, we can work over 2 weekends.a Please advise us if this situation is satisfactory.

- 1. Copper Scupper Drain -- MATERIAL ONLY-----\$ 55.00 EACH
- 2. .025 alumimum paneling --18" wide, approximately 400'----\$ 625.00
- 3. EXTRA $-\frac{1}{2}$ " thick underlayment -- TOTAL JOB-----\$ 4,070.00 (approximately \$.15 per sq. ft.)

Yours truly,

PAUL F. BIANCO

PRESIDENT



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